

MEMO

TO: Mayor Kasprzak
Members of the Common Council

FROM: Assistant Fire Chief Randal Stone

DATE: October 25, 2012

RE: Fire and Ambulance Responses

For this week's period: October 18th to October 24th
our Department has responded to the following:

Fire Calls	18	
	Motor Vehicle Accidents / Hazardous Conditons	2
	Emergency Medical Assist	13
	Malicious False Calls	1
	Automatic Alarms / Investigations	2
		18

Fire Calls **18**

Ambulance Calls **49**

Mutual Aids into the City **12**


Randal Jay Stone
Assistant Fire Chief

BUILDING INSPECTOR'S COMPLAINT REPORT: 10/23/12

DATE	STREET #	STREET NAME	COMPLAINT	INSP	INSPECTION REPORT	CORRECTION	DATE OF CORRECTION
10/16/2012	20	COUCH ST	MOLD	KB		CORRECTIVE ACTION IN PROCESS	
10/18/2012	129A	BRINKERHOFF ST	FIRE DEPARTMENT REQUEST FOR FOLLOW UP	CB		CORRECTIVE ACTION IN PROCESS	
10/18/2012	2	TYRELL AVE	MOLD	JM		CORRECTIVE ACTION IN PROCESS	
10/18/2012	303	CORNELIA ST	GREASE	CB		CORRECTIVE ACTION IN PROCESS	
10/18/2012	52	PARK AVE	OVERGROWN HEDGES	CB		CORRECTIVE ACTION IN PROCESS	
10/19/2012	5108	NORTH CATHERINE ST	GARBAGE	CB		CORRECTIVE ACTION IN PROCESS	
10/22/2012		LORRAINE ST	BRUSH PILE	CB		CORRECTIVE ACTION IN PROCESS	
10/22/2012	17	LORRAIN ST, APT # 2	MISCELLANEOUS COMPLAINTS	CB		CORRECTIVE ACTION IN PROCESS	
10/22/2012	3	BROAD ST	NON HABITABLE BASEMENT	CB		CORRECTIVE ACTION IN PROCESS	

CITY OF PLATTSBURGH, NY

STATEMENT OF CASH RECEIPTS

Department of Public Library

The undersigned hereby certifies that the following is a complete statement of all monies payable to the City of Plattsburgh received by the above mentioned department, or by the undersigned, during the period beginning October 1, 2012 and ending on October 9, 2012 inclusive.

Purpose for which Received		Amount
6124-2450	Commissions	-
6126-2613	Overdue Charges	480.62
6126-2650	Sale of Scrap - Library Auction	-
6126-2655	Minor Sales	95.77
6127-2690	Lost/Damaged Property	85.00
6127-2701	Refund Prior Year Expense	-
6127-2705	Gifts and Donations	-
6127-2755	Trust Fund Income	-
6227-2760	CEF Library System	-
6330-3840	State Library Aid	-
6330-3842	State Aid	-
	General	661.39
	Sales Tax @ 8.0% (Minor Sales - Supplies Only) T&A	8.33
	TOTAL	669.72

Dated, Plattsburgh, NY: October 11, 2012

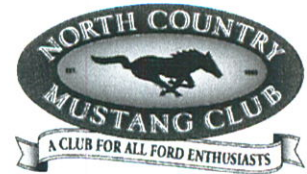
Signed by Jamie A. Parrotte, Administrative Assistant

Received of Jamie A. Parrotte the aforesaid amount of:
Six hundred sixty-nine and 72/100 dollars this 11th day of October 2012.

Richard A. Marks
Richard A. Marks
City Chamberlain

SET 10 OF 1
CITY OF PLATTSBURGH 1001
MISCELLANEOUS CASH
Date / Time : 10/12/12 08:28
Payment : \$ 661.39
Receipt # : 216518
Check/Credit Card #: MULTIPLE
Clerk : 1421per
Printed by : PLATTSBURGH CITY CLERK

NORTH COUNTRY MUSTANG CLUB INC.



Miles J. DeCoste, President
PO Box 701
Champlain NY 12919-0701

Phone: 518-236-6080
Email: mach1scj@primelink1.net



We are requesting the use of the Waterfront parking lot for Sunday, July 28th, 2013 with the ability to park perhaps two to three camper trailers the evening before for use during the show. We would plan to be on site by 6 am and hope to finish by 6 pm. We expect 100 to 150 all Ford vehicles to be registered for the show with app. 200 owner/participants and app. 300 spectators. We request the ability to block and regulate the flow of traffic into the parking lot for participant vehicles only. We would like to allow participants to set up personal sun tents on the grassy areas behind the parking areas with the use of stakes in the ground to secure them. We would need the use of electricity off certain available poles for lighting in campers, power for a DJ/announcer and a food vendor. We plan to set up a minimum of three club tents for administrative use throughout the show. Campers would be used for such administrative tasks as vote counting and staff relief. We understand that we would be responsible for renting additional portapotties for public use.

We would also like to note that we are a non-profit organization and annually donate a portion of the proceeds to designated local charities. We also solicit donations from area businesses to help support the show.

Thank you for your time and consideration in this matter.

Dept's Notified and ok with event.

- Police*
- Fire*
- DPW*
- MLD*



MUNICIPAL LIGHTING DEPARTMENT
(A Municipally Owned and Operated Power System)

Plattsburgh, New York

William J. Treacy, P.E.
Manager

6 Miller Street
Plattsburgh, New York 12901
518-563-2200
Fax: 518-563-6690

October 23, 2012

To: Mayor Donald M. Kasprzak

Subject: Electric Meters Revenue Type – Bid No. 2012-9-1
Bid Review and Award Recommendation

The Management of the Plattsburgh Municipal Lighting Department has reviewed and evaluated the single bid received on October 23, 2012 for the above subject contract.

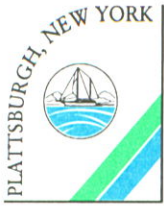
We recommend award to **GoTToGo Electric, Inc, LeRoy, NY** in the total amount of **\$32,040.00** GoTToGo Electric, Inc. is the lowest responsive and responsible bidder. Note: the cost of these meters will be reimbursed through the IEEP program.

If you have any questions, please contact me. Thank you for your attention to this matter.

Respectfully Submitted,

William Treacy
Manager

CC: City Clerk
Councilor Jackson, PMLD Liaison
MLD Financial Director
Bid 2012 -9-1 File



MUNICIPAL LIGHTING DEPARTMENT
(A Municipally Owned and Operated Power System)

Plattsburgh, New York

William J. Treacy, P.E.
Manager

6 Miller Street
Plattsburgh, New York 12901
518-563-2200
Fax: 518-563-6690

October 23, 2012

To: Mayor Donald M. Kasprzak
From: Bill Treacy, Manager
Subject: Permission to Bid PMLD BID NO. 2012 - 10- 1

Plattsburgh Municipal Lighting Department respectfully requests permission from the Common Council to bid the following:

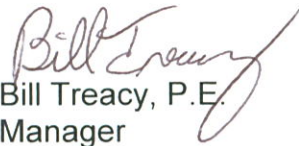
PMLD BID NO. 2012 - 10- 1

PURCHASE TWO (2) 2000 KVA 4160KV VOLTAGE PADMOUNT TRANSFORMERS

BID OPENING DATE: November 20, 2012 AT 11: 00 AM

We propose that this bid be received under PMLD Bid No. 2012 - 10 -1, prior to 11:00 a.m., local time, on the date shown above, then publicly opened and read in the Common Council Chambers.

Respectfully submitted,


Bill Treacy, P.E.
Manager

cc:
Keith Herkalo, City Clerk
Councilor Jackson, PMLD Liaison
Finance Director Clookey
Bid 2012-10-1 File



Plattsburgh, New York

41 City Hall Place
Plattsburgh, New York 12901
518-563-7642
Fax 518-561-4208
hartmannm@cityofplattsburgh-ny.gov

October 23, 2012

Honorable Mayor Donald Kasprzak
and Members of the Common Council
41 City Hall Place
Plattsburgh NY 12901-2938

Re: 146 Miller Street REBID

In connection with the 2009 Housing Rehabilitation Program funded with NYS Housing Trust Fund Corp/Division of Housing and Community Renewal HOME monies, the Office of Community Development respectfully requests that it be authorized to advertise for rebids for housing rehab for the following project: Houghton – 146 Miller Street

No bids were received from the first bid advertisement. Each proposal shall be accompanied by a certified check, payable to "City of Plattsburgh." The bid security shall be in the amount of two percent (2%) of the total bid.

A complete set of the contract documents may be obtained from the office of the City Clerk upon payment of a \$15.00 deposit for each set obtained.

Thank you for your consideration in this project.

Respectfully submitted,

Kenneth M. Primard
Rehabilitation Specialist

:mh

cc: File

CITY OF PLATTSBURGH

BID TITLE: Project Name - 2009-15

BID OPENING DATE:

604.23.2612



Plattsburgh, New York

Richard A. Marks
City Chamberlain

Department of Finance
6 Miller Street
Plattsburgh, NY 12901
518-563-7704 TEL
518-563-1714 FAX

At a regular meeting of the Common Council of the City of Plattsburgh, New York, held November 1st, 2012, the following resolution was adopted:

By Councilor ; Seconded by Councilor

WHEREAS, the following resolution was adopted on November 1st, 2012, and

WHEREAS, the Capital Expenditure Plan adopted January 12th, 2012, includes a Water Pollution Control Plant category, and

WHEREAS, the Environmental Manager is establishing a 2012 WPCP Chemical Storage project that is included in the Capital Program adopted January 12th, 2012, and

WHEREAS, the cost of the 2012 WPCP Chemical Storage project has been estimated by the Environmental Manager, as follows:

	2012 Capital Plan	2012 Estimated Cost
Chemical Storage	<u>\$ 700,000</u>	<u>\$ 700,000</u>
Total	<u>\$ 700,000</u>	<u>\$ 700,000</u>
Project Funding:		
Sewer Capital Reserve	<u>\$ 700,000</u>	<u>\$ 700,000</u>
Total	<u>\$ 700,000</u>	<u>\$ 700,000</u>

Now therefore,

BE IT RESOLVED, by the Common Council of the City of Plattsburgh, New York, this 1st day of November 2012, as follows:

- 1) That, the amount of Seven Hundred Thousand and 00/100 (\$700,000.00) Dollars be and it is hereby appropriated to the Capital Project **2012 WPCP Chemical Storage (project H8130.58)** for the cost of the Capital Project described above is hereby authorized to be expended for such purpose.
- 2) That, Seven Hundred Thousand and 00/100 (\$700,000.00) Dollars of such appropriation be provided by the Sewer Capital Reserve fund.
- 3) That, this resolution takes effect immediately.

On Roll Call,

CERTIFIED A TRUE COPY

CITY CLERK



Plattsburgh, New York

Richard A. Marks
City Chamberlain

Department of Finance
6 Miller Street
Plattsburgh, NY 12901
518-563-7704 TEL
518-563-1714 FAX

At a regular meeting of the Common Council of the City of Plattsburgh, New York, held November 1st, 2012, the following resolution was adopted:

By Councilor ; Seconded by Councilor

WHEREAS, the following resolution was adopted on November 1st, 2012, and

WHEREAS, the Capital Expenditure Plan adopted January 12th, 2012, includes a Water Filtration Plant category, and

WHEREAS, the Environmental Manager is establishing a 2012 WFP Plant Improvements project that is included in the Capital Program adopted January 12th, 2012, and

WHEREAS, the cost of the 2012 WFP Plant Improvements project has been estimated by the Environmental Manager, as follows:

	2012 Capital Plan	2012 Estimated Cost
Plant Improvements	\$ 100,000	\$ 100,000
Total	<u>\$ 100,000</u>	<u>\$ 100,000</u>
Project Funding:		
Water Capital Reserve	\$ 100,000	\$ 100,000
Total	<u>\$ 100,000</u>	<u>\$ 100,000</u>

Now therefore,

BE IT RESOLVED, by the Common Council of the City of Plattsburgh, New York, this 1st day of November 2012, as follows:

- 1) That, the amount of One Hundred Thousand and 00/100 (\$100,000.00) Dollars be and it is hereby appropriated to the Capital Project **2012 WFP Plant Improvements (project H8320.73)** for the cost of the Capital Project described above is hereby authorized to be expended for such purpose.
- 2) That, One Hundred Thousand and 00/100 (\$100,000.00) Dollars of such appropriation be provided by the Water Capital Reserve fund.
- 3) That, this resolution takes effect immediately.

On Roll Call,

CERTIFIED A TRUE COPY

CITY CLERK